

Invoice

INVOICE NUMBER

0452

DATE OF ISSUE

04/06/2024

DUE DATE

19/06/2024

BILLED TO

VWX Footwear
Creations
024, Residency Road,
Tiruchirappalli, Tamil
Nadu - 620002
GSTIN:
12VWXY6789V0Z6

FROM

QRS Footwear
Industries
913, Brigade Road,
Kochi, Kerala - 682003
GSTIN:
01QRST5678Q9Z5

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Casual Canvas Sneakers
Formal Leather Boots

1,899
1,200

4
2

7,596
2,400

TERMS

payment is due in 30 days

SUBTOTAL

9,996

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,781.28

SHIPPING

50

INVOICE TOTAL

11,727.28